

**EXHIBIT E**

**1001 - Special Disbursements**

<b><u>Cost Type</u></b>	<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
Special Disbursements	06/01/20	Orsini, Kevin J. Veritext	90.00
Special Disbursements	06/01/20	Orsini, Kevin J. Veritext	3,305.57
Special Disbursements	06/01/20	Orsini, Kevin J. Veritext	1,490.47
Special Disbursements	06/01/20	Orsini, Kevin J. Veritext	1,056.12
Special Disbursements	06/01/20	Orsini, Kevin J. Veritext	338.14
Special Disbursements	06/01/20	Orsini, Kevin J. Veritext	2,260.11
Special Disbursements	06/01/20	Orsini, Kevin J. Veritext	2,825.45
Special Disbursements	06/01/20	Orsini, Kevin J. Veritext	3,132.55
Special Disbursements	06/01/20	Orsini, Kevin J. Veritext	2,028.82
Special Disbursements	06/01/20	Orsini, Kevin J. Veritext	2,217.15
Special Disbursements	06/01/20	Orsini, Kevin J. Veritext	1,552.20
Special Disbursements	06/01/20	Orsini, Kevin J. Veritext	1,995.22
Special Disbursements	06/01/20	Orsini, Kevin J. Veritext	2,713.98
Special Disbursements	06/01/20	Orsini, Kevin J. Veritext	2,836.82
Special Disbursements	06/01/20	Orsini, Kevin J. Veritext	1,261.62
Special Disbursements	06/01/20	Orsini, Kevin J. Veritext	664.65
Special Disbursements	06/01/20	Orsini, Kevin J. SafeStore, Inc. - Storage	1,332.80

<u>Cost Type</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
Special Disbursements	06/01/20	Orsini, Kevin J. SafeStore, Inc. - Storage	1,332.80
Special Disbursements	06/01/20	Orsini, Kevin J. Expert Z	35,087.50
Special Disbursements	06/01/20	Orsini, Kevin J. Expert KK	15,400.00
Special Disbursements	06/01/20	Orsini, Kevin J. CaseHomePage a dba ExtraAccess Service, Inc	105.00
Special Disbursements	06/01/20	Orsini, Kevin J. SafeStore, Inc. - Storage	6,441.28
Special Disbursements	06/01/20	Orsini, Kevin J. CaseHomePage a dba ExtraAccess Service, Inc	105.00
Special Disbursements	06/01/20	Grossbard, Lillian S. SafeStore, Inc. - Storage	1,332.80
Special Disbursements	06/04/20	Orsini, Kevin J. Expert D	90.00
Special Disbursements	06/05/20	Orsini, Kevin J. Expert D	1,098.00
Special Disbursements	06/09/20	Nasab, Omid H. Jams, Inc.	8,355.83
Special Disbursements	06/10/20	Orsini, Kevin J. Conexwest - Oak Container Rental	118.81
Special Disbursements	06/15/20	Orsini, Kevin J. Expert FF	246,027.25
Special Disbursements	06/17/20	Orsini, Kevin J. Expert D	19,000.00
Special Disbursements	06/17/20	Orsini, Kevin J. Expert D	101,117.50
Special Disbursements	06/20/20	Orsini, Kevin J. Conexwest - Oak Container Rental	117.99
Special Disbursements	06/21/20	Orsini, Kevin J. Conexwest - Oak Container Rental	117.99
Special Disbursements	06/23/20	Orsini, Kevin J. Expert J	17,286.63

<u>Cost Type</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
Special Disbursements	06/29/20	Orsini, Kevin J. Expert F	67,070.00
Special Disbursements	06/30/20	Orsini, Kevin J. Expert SS	167,265.00
Special Disbursements	07/01/20	Orsini, Kevin J. SafeStore, Inc. - Storage	6,441.28
Special Disbursements	07/01/20	Orsini, Kevin J. SafeStore, Inc. - Storage	1,332.80
<b>Subtotal for Special Disbursements</b>			<b>726,345.13</b>
<b>1011 - Courier/Mail Services</b>			
<u>Cost Type</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
Courier/Mail Services	06/09/20	Velasco, Veronica FedEx, Sndr: Velasco V	64.54
<b>Subtotal for Courier/Mail Services</b>			<b>64.54</b>
<b>2002 - Travel</b>			
<u>Cost Type</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
Travel	06/23/20	Nasab, Omid H. Air Fare Pas: Nasab/Omid H Ticket # 7523056788 TrvIDt: 06/23/20 Class: Coach From: San Francisco CA To: New York NY Carrier: United Airlines	839.98
<b>Subtotal for Travel</b>			<b>839.98</b>
<b>Total</b>			<b>\$727,249.65</b>